



Payment Report

March Payment

FY2016-17

Final

19 Golden Valley

0407 Ryegate K-12 Schools

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$344,184.60	\$240,929.22	\$103,255.38	\$34,418.46
This Month's Payment - sent to Golden Valley County				\$34,418.46
Quality Educator Component (01-3111)				
ENTITLEMENT	\$29,905.85	\$20,934.13	\$8,971.72	\$2,990.59
This Month's Payment - sent to Golden Valley County				\$2,990.59
At Risk Student (01-3112)				
ENTITLEMENT	\$3,354.86	\$2,348.43	\$1,006.43	\$335.49
This Month's Payment - sent to Golden Valley County				\$335.49
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,105.00	\$773.50	\$331.50	\$110.50
This Month's Payment - sent to Golden Valley County				\$110.50
Data for Achievement (01-3116)				
ENTITLEMENT	\$1,058.72	\$741.09	\$317.63	\$105.87
This Month's Payment - sent to Golden Valley County				\$105.87
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$836.00	\$585.20	\$250.80	\$83.60
This Month's Payment - sent to Golden Valley County				\$83.60
Special Education (01-3115)				
ENTITLEMENT	\$11,992.07	\$8,394.47	\$3,597.60	\$1,199.21
This Month's Payment - sent to Golden Valley County				\$1,199.21



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	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Natural Resource Development (01-3118)				
ENTITLEMENT	\$6,230.08	\$4,361.07	\$1,869.01	\$623.01
This Month's Payment - sent to Golden Valley County				\$623.01
District Totals:				\$39,866.73



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0411 Lavina K-12 Schools

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$417,506.05	\$292,254.27	\$125,251.78	\$41,750.61
This Month's Payment - sent to Golden Valley County				\$41,750.61
Quality Educator Component (01-3111)				
ENTITLEMENT	\$47,319.51	\$33,123.65	\$14,195.86	\$4,731.95
This Month's Payment - sent to Golden Valley County				\$4,731.95
At Risk Student (01-3112)				
ENTITLEMENT	\$3,912.31	\$2,738.61	\$1,173.70	\$391.23
This Month's Payment - sent to Golden Valley County				\$391.23
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,615.00	\$1,130.50	\$484.50	\$161.50
This Month's Payment - sent to Golden Valley County				\$161.50
Data for Achievement (01-3116)				
ENTITLEMENT	\$1,547.36	\$1,083.18	\$464.18	\$154.74
This Month's Payment - sent to Golden Valley County				\$154.74
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$627.00	\$438.90	\$188.10	\$62.70
This Month's Payment - sent to Golden Valley County				\$62.70
Special Education (01-3115)				
ENTITLEMENT	\$40,327.67	\$28,229.39	\$12,098.28	\$4,032.77
This Month's Payment - sent to Golden Valley County				\$4,032.77



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19 Golden Valley

0411 Lavina K-12 Schools

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Natural Resource Development (01-3118)				
ENTITLEMENT	\$7,557.27	\$5,290.11	\$2,267.16	\$755.73
This Month's Payment - sent to Golden Valley County				\$755.73
Transportation 1st Semester (10-3210)				
ENTITLEMENT	\$328.29	\$328.29	\$0.00	\$328.29
This Month's Payment - sent to Golden Valley County				\$328.29
District Totals:				\$52,369.52



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19 Golden Valley

County Summary

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$761,690.65	\$533,183.49	\$228,507.16	\$76,169.07
Quality Educator Component (01-3111)				
ENTITLEMENT	\$77,225.36	\$54,057.78	\$23,167.58	\$7,722.54
At Risk Student (01-3112)				
ENTITLEMENT	\$7,267.17	\$5,087.04	\$2,180.13	\$726.72
Indian Education for All (01-3113)				
ENTITLEMENT	\$2,720.00	\$1,904.00	\$816.00	\$272.00
Data for Achievement (01-3116)				
ENTITLEMENT	\$2,606.08	\$1,824.27	\$781.81	\$260.61
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,463.00	\$1,024.10	\$438.90	\$146.30
Special Education (01-3115)				
ENTITLEMENT	\$52,319.74	\$36,623.86	\$15,695.88	\$5,231.98
Natural Resource Development (01-3118)				
ENTITLEMENT	\$13,787.35	\$9,651.18	\$4,136.17	\$1,378.74
Transportation 1st Semester (10-3210)				
ENTITLEMENT	\$328.29	\$328.29	\$0.00	\$328.29
County Totals				<hr/> <hr/> \$92,236.25



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Elementary Payment	\$0.00
High School Payment	\$0.00
K12 Payment	\$92,236.25
Coop Payment	\$0.00
County Payment	\$0.00
This Month's Payment	<hr/> \$92,236.25